

Printed on: 12/31/2020
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/2020 to 12/31/2020
Case Number: 18-35313 (JNP)

Dorothy A. Durant-Dixon
311 Laurel Avenue
Woodlynne, NJ 08107

Monthly Payment: \$686.00
Payments / Month: 1
Current Trustee Comp.: 8.40%

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/07/2020	\$587.00	02/12/2020	\$587.00	03/19/2020	\$587.00	04/16/2020	\$587.00
05/28/2020	\$300.00	07/07/2020	\$633.00	09/21/2020	\$1,000.00	10/28/2020	\$1,000.00
11/20/2020	\$1,000.00	12/29/2020	\$686.00				

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	DOROTHY A. DURANT-DIXON	5	\$0.00	\$0.00	\$0.00	\$0.00
0	STACEY L. MULLEN, ESQUIRE	13	\$4,250.00	\$4,250.00	\$0.00	\$3,597.51
0	STACEY L. MULLEN, ESQUIRE	13	\$400.00	\$400.00	\$0.00	\$276.37
0	STACEY L. MULLEN, ESQUIRE	13	\$400.00	\$400.00	\$0.00	\$0.00
0	STACEY L. MULLEN, ESQUIRE	13	\$800.00	\$800.00	\$0.00	\$0.00
1	ALLY FINANCIAL	24	\$535.95	\$96.39	\$439.56	\$0.00
2	BLAZE MASTER CARD	33	\$0.00	\$0.00	\$0.00	\$0.00
3	CAPITAL ONE, N.A.	33	\$593.13	\$0.00	\$593.13	\$0.00
4	COMENITY-BIG LOTS	33	\$0.00	\$0.00	\$0.00	\$0.00
5	QUANTUM3 GROUP, LLC	33	\$607.78	\$0.00	\$607.78	\$0.00
6	QUANTUM3 GROUP, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
7	QUANTUM3 GROUP, LLC	33	\$1,721.70	\$0.00	\$1,721.70	\$0.00
8	QUANTUM3 GROUP, LLC	33	\$561.01	\$0.00	\$561.01	\$0.00
9	CREDIT FIRST, N.A.	33	\$769.98	\$0.00	\$769.98	\$0.00
10	FIRST NATIONAL CREDIT CARD	33	\$0.00	\$0.00	\$0.00	\$0.00
11	QUANTUM3 GROUP, LLC	33	\$300.00	\$0.00	\$300.00	\$0.00
12	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$480.20	\$0.00	\$480.20	\$0.00
13	KML LAW GROUP	24	\$0.00	\$0.00	\$0.00	\$0.00
14	CAPITAL ONE, N.A.	33	\$730.32	\$0.00	\$730.32	\$0.00
15	SYNCHRONY BANK	33	\$99.14	\$0.00	\$99.14	\$0.00
16	DEPARTMENT STORES NATIONAL BANK	33	\$315.25	\$0.00	\$315.25	\$0.00
17	NATIONSTAR MORTGAGE, LLC	24	\$13,090.28	\$2,354.35	\$10,735.93	\$0.00
18	QUANTUM3 GROUP, LLC	33	\$324.09	\$0.00	\$324.09	\$0.00
19	NORDSTROM	33	\$0.00	\$0.00	\$0.00	\$0.00
20	OLD NAVY-SYNCHRONY BANK	24	\$0.00	\$0.00	\$0.00	\$0.00
21	QUANTUM3 GROUP, LLC	33	\$332.16	\$0.00	\$332.16	\$0.00
22	CAMDEN COUNTY MUA	24	\$629.94	\$113.29	\$516.65	\$0.00
23	U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
24	U.S. DEPARTMENT OF HOUSING & URBAN	24	\$0.00	\$0.00	\$0.00	\$0.00
25	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$221.60	\$0.00	\$221.60	\$0.00
26	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
27	Stacey L. Mullen	0	\$0.00	\$0.00	\$0.00	\$0.00
28	LVNV FUNDING, LLC	33	\$451.43	\$0.00	\$451.43	\$0.00
29	EMERGENCY PHYSICIAN ASSOCIATES OF SJ, PC	33	\$1,760.80	\$0.00	\$1,760.80	\$0.00
30	ASHLEY FUNDING SERVICES, LLC	33	\$7.80	\$0.00	\$7.80	\$0.00
31	PORTFOLIO RECOVERY ASSOCIATES, LLC	33	\$447.79	\$0.00	\$447.79	\$0.00
32	QUANTUM3 GROUP, LLC	33	\$529.89	\$0.00	\$529.89	\$0.00
33	QUANTUM3 GROUP, LLC	33	\$450.00	\$0.00	\$450.00	\$0.00
34	NATIONSTAR MORTGAGE, LLC	13	\$531.00	\$531.00	\$0.00	\$366.87
35	NATIONSTAR MORTGAGE, LLC	13	\$350.00	\$350.00	\$0.00	\$0.00
36	NATIONSTAR MORTGAGE, LLC	13	\$350.00	\$350.00	\$0.00	\$0.00
37	ALLY FINANCIAL	0	\$0.00	\$0.00	\$0.00	\$0.00
38	ALLY FINANCIAL	0	\$0.00	\$0.00	\$0.00	\$0.00
39	ALLY FINANCIAL	0	\$0.00	\$0.00	\$0.00	\$0.00
40	ALLY FINANCIAL	0	\$0.00	\$0.00	\$0.00	\$0.00
41	ALLY FINANCIAL	13	\$531.00	\$0.00	\$531.00	\$0.00

Case Steps

Start Date	No. Months	Payment
01/01/2019	22.00	\$0.00
11/01/2020	Paid to Date	\$11,485.00
12/01/2020	37.00	\$686.00
01/01/2024	Projected end of plan	

Total payments received this period: \$6,967.00

Total paid to creditors this period: \$4,240.75

Undistributed Funds on Hand: \$1,544.39

Arrearages: \$0.00

Attorney: STACEY L. MULLEN, ESQUIRE